

Neighborhood Walk Follow Up Report

Madisonville

8/8/2005

| ID | DATE | LOCATION | PROBLEM | ASSIGNED TO (DEPT) | DEPT CONTACT | STATUS |
|----|----------|-----------------------------------------|-----------------------------------------------|--------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 8/8/2005 | 501, 502 Whetsle (Fenced in area) | Vacant | B&I | | orders issued, correct address on madison rd. |
| 2 | 8/8/2005 | Madisonville Civic Center | Mold in building, debris outside | Health | | Referred to Health Dept.'s General Environmental East office. |
| 3 | 8/8/2005 | NW Corner of Sierra + Whetsle | Lot owned by city has metal debris | Health | | Metal was found to be part of the renovation material for this building. No citable violation observed. |
| 4 | 8/8/2005 | Corner of Sierra + Whetsle | Need more street lighting for new arts center | T&E | | The City provides a standard level of street lighting and the light level at this intersection will be checked to see if the lighting is substandard. Lighting above the standard can only be provided if the abutting owner pays the additional costs. This |
| 5 | 8/8/2005 | SW and SE corner Sierra + Whetsle | Graffiti on arts center and other building | Public Services | | Graffiti was removed |
| 6 | 8/8/2005 | Sierra | Abundant weeds in sidewalk | Health | | Actaul address = 5101 Ravena. Weed citation issued. |
| 7 | 8/8/2005 | Just west of corner of Sierra + Ravenna | Weeds in empty lot | Health | | Property address = 5101 Ravena. Weed citation issued. |
| 8 | 8/8/2005 | 5709 Sierra | Trash in yard, renovation debris | Health | | Complaint is being addressed by Bud Noe, inspector, B&I |
| 9 | 8/8/2005 | 5725 Sierra | Junk car in yard (maroon Oldsmobile) | Health | | Referred to Rick Thornburg, Supervisor, Solid Waste Unit, HD. |

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| 10 | 8/8/2005 | 5020 Ravenna (corner of Sierra) | Fence hit by car | B&I | | orders issued to repair fence |
| 11 | 8/8/2005 | Fenced in area on Sierra, west of Ward intersection | Weeds | Health | | Actual Address = 5910 Ravenna. Weed citation issued. |
| 12 | 8/8/2005 | 5023 Ward | Abandoned cars. BHN9492 and other | Health | | Referred to Rick Thornburg, Supervisor, Solid Waste Unit, HD. |
| 13 | 8/8/2005 | On Ward between lot and drive N of Madison | Weeds | Health | | Violation corrected at the time of inspection. |
| 14 | 8/8/2005 | 5920 Madison | Trash and weeds in backyard | Health | | Violation corrected at the time of inspection. |
| 15 | 8/8/2005 | Parking lot on W side of Ward, S of Madison (behind businesses) | City owns this lot. Weeds. | Health | | Referred at the time of the walk to staff from Community Dev. Dept. |
| 16 | 8/8/2005 | Parking lot on W side of Ward, S of Madison (behind businesses) | Current lights in lot get turned off by people hanging around after dark. Need to relocate on/off switch. | T&E | | This lot was constructed on City property and then turned over to a non-City entity for maintenance. Relocating or raising the disconnect is a good idea but would need to be funded by the maintaining entity. The City is checking to determine the nature |
| 17 | 8/8/2005 | Lot at SE corner of Madison + Whetsle (Western Union in front) | Pigeon droppings everywhere. | Health | | Referred to Health Dept.'s Vector Control Unit. |
| 18 | 8/8/2005 | Lot at SE corner of Madison + Whetsle (Western Union in front) | Run down. People use back as toilet. Was in proces of being renovated? | Health; Community Development | | DCDP is working with the Community Council to determine ongoing responsibility. |

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| 19 | 8/8/2005 | Lot just S of Western Union building lot | Weeds. Has been cited before. | Health | | Property has been cited for weeds. This has been referred to the Department of Public Servies for abatement. |
| 20 | 8/8/2005 | NE corner Prentice + Whetsle | Need garbage can. | Public Services | | completed 9/12/05 |
| 21 | 8/8/2005 | Lot at NE corner Prentice + Whetsle | Weeds | Health | | Citation issued for weeds. |
| 22 | 8/8/2005 | Across street from 5801 Prentice (behind dentist office) | Red van broken down behind fenced in area, weeds, litter. | Health | | Van referred to Rick Thornburg Supervisor, Solid Waste Unit, HD Citations issued for both weeds and litter issues. Both have been corrected. |
| 23 | 8/8/2005 | 5726 Prentice | Weeds. Possible B&I issues? | Health; B&I | | Violation corrected at the time of inspection. |
| 24 | 8/8/2005 | 5718 Prentice | Weeds, house is vacant. | Health; B&I | | Citation issued for weeds. Problem has since been corrected. |
| 25 | 8/8/2005 | 5722 Prentice | Weeds in old garage. | Health | | Citation issued for weeds. Problem has since been corrected. |
| 26 | 8/8/2005 | Corner of Prentice + Ebersole | Graffiti on No Outlet sign. | T&E | | New sign has been installed. |
| 27 | 8/8/2005 | E side of Ebersole, N of Prentice corner (down hill from Gains United Methodist) | Sidewalk is completely overgrown, hill sliding on to it. | T&E | | Abutting property owner responsibility. The City will be rehabilitating and making minor improvements in this area in 2006. City is coordinating work so property owner can make permanent repairs following City work. |

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| 28 | 8/8/2005 | SW corner Madison + Ebersole | Weeds, debris. | Health | | Violation corrected at the time of inspection. |
| 29 | 8/8/2005 | Ravenna just S of Madison | Tire in street | Health | | Referred at the time of the walk to staff from Department of Public Services. |
| 30 | 8/8/2005 | Lot E of Madisonville Family Professionals, sign for antiques in lot. | Completely overgrown. | Health | | Citation issued for weeds. |
| 31 | 8/8/2005 | SW corner Whetsle + Madison | Metal sticking out of ground on corner. (old bottom of sign that got cut off?) on private property | Health | | Referred to T&E at the time of the walk. |
| 32 | 8/8/2005 | Behind Madisonville Civic Center | Heavy equipment parked in violation of zoning code. | B&I | | investigation in progress by b&i |